SHIP TO:

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

PURCHASE ORDER

ATURIDAT ILEKTRESEDAT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

GUAM POWER AUTHORITY

THIS PURCHASE ORDER NUMBER

33945

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO/OBJ

5/12/2025

32100.154100

Warehouse

DDREYES

DR

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

Vendor Number: 254131

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK 0

TAMUNING, GUAM 96913

TEL: (671) 647-6674/75

FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com

AUTHORITY:

INVITATION NO .:

3109 GPA-042-25

CONTRACT NO .:

C-042-25

TIME FOR DELIVERY: Line Item 1.0 - 24 Weeks After Receipt of Order (ARO) 11/10/2025 Line Item 2.0 - 12 Weeks After Receipt of Order (ARO) 08/21/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO

39883 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	SPLICE KIT 15KV #500 KCMIL, CU	100	KI	\$739.7500	\$73,975.00

SPLICE KIT

SPECIFICATIONS:

A.1 - 500 kcmil copper

A.2 - 15kV, 600 amps Deadbreak separable

As per GPA Specification E-48 Revision 2 GPA Index Number: SSUS1210

MARKING REQUIREMENTS:

B.1 - Stencil 1" GPA Index No./P.O. No./Qty. per Box and/or Unit

MANUFACTURER/BRAND NAME: HUBBELL

CAT. NO/MODEL NO.: 625L2, 625CAK, 625LUG33

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

TERMINATOR KIT, 15 kV, 250-800

\$1,160,7500

\$5,803.75

TERMINATOR KIT

SPECIFICATIONS:

A.1 - Outdoor for 15 kV A.2 - Single Conductor

A.3 - Cold Shrink

A.4 - 3 Terminations per Kit

A.5 - Conductor Range: 250 to 800 kcmil

A.6 - 1.05-1.80 in Cable Insulation OD Range

GPA Index No.: SSUT1371

B. MARKING REQUIREMENTS:
B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit
Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

SIGNATURE:

DATE: 06/03/2025

40 0 (1 ...

5/12/2025

ACKNOWLEDGED BY: Ethan Elemento SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK

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39883 OR

NO.

DESCRIPTION / SUPPLIER ITEM

UNIT QUANTITY

UNIT PRICE

AMOUNT

MANUFACTURER/BRAND NAME: 3M CAT. NO/MODEL NO.: 7695-S-4 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation

however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then

Page 2 of 3

INSTRUCTIONS TO VENDOR:

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento -

DATE 06/03/2025

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE:

5/12/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

5. F. - S.

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REQUISITION NO:

39883 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.

2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.

3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.

4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

General CR

5/12/2025

JAMIE LYNN C. PANGELINAN

Supply Management Administrator

Page 3 of 3 \$79,778.75

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5/12/2025

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento

LR 12- 13-

SIGNATURE:

DATE: 06/03/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**